

# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

612 Nolano, Suite 620  
McAllen, Texas 78504  
Tel. 958.887.1EMC  
Fax. 958.887.5363

## Invoice

Date	Invoice #
11/11/2016	Oct 16-18

Bill To
Attn: A.C. Cuellar Hidalgo County - PCT 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
752504 WA# 3		Yvette Circle

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-351-09-27	9,610.00			1	9,610.00	100.00%	100.00%	9,610.00
Service	Survey: Contract #C-16-351-09-27	1,945.00			1	1,945.00	100.00%	100.00%	1,945.00
Service	Construction Engineering: Contract #C-16-351-09-27	2,225.00			0	2,225.00	0.00%	0.00%	0.00

WA Issued 9/27/16  
Survey 9/28/16 - 10/7/16  
Engineering 10/11/16 - 10/31/16

<b>Total</b>	\$11,555.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$11,555.00

# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

612 Nolans, Suite 620  
McAllen, Texas 78504  
Tel. 958.687.1EMC  
Fax. 958.687.5393

## Invoice

Date	Invoice #
10/31/2016	Oct 16-16

Bill To
Attn: A.C. Cuellar Hidalgo County-PCT 1 1902 Joe Stephens Ave, Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
750112 WA# 2		Mile 2 East

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-256-07-26	13,520.00			1	13,520.00	100.00%	100.00%	13,520.00
Service	Survey: Contract #C-16-256-07-26	3,974.55			1	3,974.55	100.00%	100.00%	3,974.55
Service	Construction Engineering: Contract #C-16-256-07-26	3,295.00			0	3,295.00	0.00%	0.00%	0.00

WA Issued 9/27/16  
Survey 7/27/16 - 8/9/16  
Engineering 8/10/16 - 9/27/16

**Total** \$17,494.55

**Payments/Credits** \$0.00

**Balance Due** \$17,494.55

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# LeFEVRE

ENGINEERING &  
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612 Nolano, Suite 620  
McAllen, Texas 78504  
Tel. 956.687.1EMC  
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

## Invoice

Date	Invoice #
11/11/2016	Oct 16-17

Bill To
Attn: A.C. Cuellar Hidalgo County - PCT 1 1902 Joe Stephens Ave., Ste. 101 Westlaco, Texas 78596

P.O. No.	Terms	Project
752758 WA# 2		Mile 11

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-351-09-27	13,515.00			1	13,515.00	100.00%	100.00%	13,515.00
Service	Survey: Contract #C-16-351-09-27	2,459.00			1	2,459.00	100.00%	100.00%	2,459.00
Service	Construction Engineering: Contract #C-16-351-09-27	2,250.00			0	2,250.00	0.00%	0.00%	0.00

WA Issued 9/27/16 Survey 9/28/16 - 10/7/16 Engineering 10/11/16 - 10/31/16	<b>Total</b>	\$15,974.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$15,974.00

# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

612 Nolana, Suite 820  
McAllen, Texas 78504  
Tel. 956.687.1540  
Fax. 956.687.5363

## Invoice

Date	Invoice #
10/31/2016	Oct 16-15

Bill To
Attn: A.C. Cuellar Hidalgo County-PCT 1 1902 Joe Stephens Ave, Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
750113 WA# 3		Mile 2 1/2 East

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-256-07-26	18,835.00			1	18,835.00	100.00%	100.00%	18,835.00
Service	Survey: Contract #C-16-256-07-26	5,902.21			1	5,902.21	100.00%	100.00%	5,902.21
Service	Construction Engineering: Contract #C-16-256-07-26	4,780.00			0	4,780.00	0.00%	0.00%	0.00

WA Issued 9/27/16  
Survey 7/27/16 - 8/9/16  
Engineering 8/10/16 - 9/27/16

<b>Total</b>	\$24,737.21
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$24,737.21

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Texas Registered Engineering Firm F-11722

612 Nolana, Suite 620  
McAllen, Texas 78504  
Tel. 956.887.1EMC  
Fax. 956.887.5363

## Invoice

Date	Invoice #
10/31/2016	Oct 16-19

Bill To
Attn: A.C. Cuellar Hidalgo County-PCT 1 1902 Joe Stephens Ave, Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
		Mile 4 North

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-256-07-26	10,815.00			1	10,815.00	100.00%	100.00%	10,815.00
Service	Survey: Contract #C-16-256-07-26	3,352.57			1	3,352.57	100.00%	100.00%	3,352.57
Service	Construction Engineering: Contract #C-16-256-07-26	3,250.00			0	3,250.00	0.00%	0.00%	0.00

WA Issued 9/27/16  
Survey 7/27/16 - 8/9/16  
Engineering 8/10/16 - 9/27/16

**Total** \$14,167.57

**Payments/Credits** \$0.00

**Balance Due** \$14,167.57

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# LeFEVRE

ENGINEERING &  
MANAGEMENT CONSULTING, LLC

Texas Registered Engineering Firm F-11722

612 Nolana, Suite 520  
McAllen, Texas 78504  
Tel. 956.687.1EMC  
Fax. 956.687.5363

## Invoice

Date	Invoice #
11/11/2016	Oct 16-16

<b>Bill To</b>
Attn: A.C. Cuellar Hidalgo County - PCT 1 1902 Joe Stephens Ave., Ste. 101 Weslaco, Texas 78596

P.O. No.	Terms	Project
752470 WA #1		Mile 13 1/2

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Design Engineering: Contract #C-16-351-09-27	13,918.00			1	13,918.00	100.00%	100.00%	13,918.00
Service	Survey: Contract #C-16-351-09-27	2,454.00			1	2,454.00	100.00%	100.00%	2,454.00
Service	Construction Engineering: Contract #C-16-351-09-27	3,250.00			0	3,250.00	0.00%	0.00%	0.00

WA Issued 9/27/16 Survey 9/28/16 - 10/7/16 Engineering 10/11/16 - 10/31/16	<b>Total</b>	\$16,372.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$16,372.00

# LeFEVRE

ENGINEERING &  
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612 Nolana, Suite 520  
McAllen, Texas 78504  
Tel. 956.687.1EMC  
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

## Invoice

Date	Invoice #
10/30/2016	Oct 16-12

Bill To
Attn: Marcie Jackson Hidalgo County - PCT. 1 1902 Joe Stephens Ave., Ste. 101 Westlaco, TX 78596

				P.O. No.	Terms	Project				
				743912 WA#1		Goolie Rd				
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
Service	Basic Engineering: Goolie Rd C-15-320-10-13	120065.00	108058.50	90.00%	0.1	120,065.00	10.00%	100.00%	12,006.50	
Service	Topographic Survey:Goolie Rd C-15-320-10-13	25,200.00	25,200.00	100.00%	0	25,200.00	0.00%	100.00%	0.00	
Service	Engineering: Goolie Rd C-15-320-10-13	37,990.00			0.1	37,990.00	10.00%	10.00%	3,799.00	
Service	Inspection: Goolie Rd C-15-320-10-13	35,250.00			0.1	35,250.00	10.00%	10.00%	3,525.00	
						<b>Total</b>				\$19,330.50
						<b>Payments/Credits</b>				\$0.00
						<b>Balance Due</b>				\$19,330.50